



I-2022-014455 Book 4831 Pg 278
 11/28/2022 10:52am Pg 0278-0281
 Fee: \$40.73 Doc: \$0.00
 POLLY IRVING - Muskogee County Clerk
 State of OK

MECHANICS'S OR MATERIALMAN'S LIEN STATEMENT

STATE OF OKLAHOMA)
) ss.
 COUNTY OF OKLAHOMA)

Gaylor Electric, Inc. dba Gaylor, Inc., 5750 Castle Creek Parkway North Drive, Indianapolis, IN 46250 has a claim against Core Scientific, P.O. Box 2819, Muskogee, Oklahoma 74402 for the sum of Five Million Two Hundred Forty-Five Thousand Six Hundred One and 81/100ths DOLLARS (\$5,245,601.81) due to Gaylor Electric, Inc., dba Gaylor, Inc., and that the claim is made for and on account of materials furnished and services rendered as set forth on the attached Exhibit "B" and that such materials and services were last furnished by Gaylor Electric, Inc. dba Gaylor, Inc. on October 28, 2022, that such materials and services were furnished pursuant to a contract with Harper Construction Company and were furnished for the buildings and premises owned by Core Scientific, P.O. Box 2819, Muskogee, Oklahoma 74402 and having the legal description as shown on the attached Exhibit "A"; that the said sum is just, due and unpaid, and Gaylor Electric, Inc. dba Gaylor, Inc., claims a lien upon said buildings and upon the said premises on which the same is situated, to the amount of \$5,245,601.81 as above set forth, according to the laws of the State of Oklahoma.

Dated this 22nd day of November, 2022.

Reynolds, Ridings, Vogt & McCart
 101 Park Avenue, Suite 1010
 Oklahoma City, OK 73102



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VERIFICATION

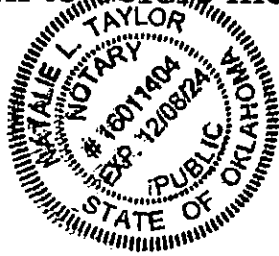
STATE OF OKLAHOMA)
) ss.
 COUNTY OF OKLAHOMA)

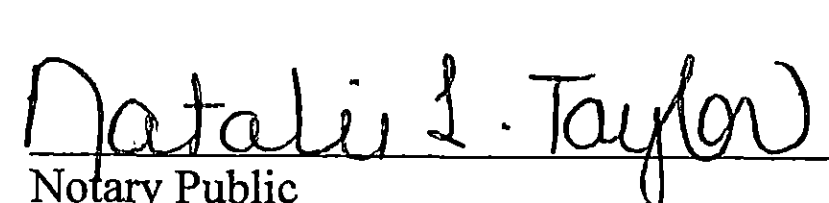
James Vogt, of lawful age, being first duly sworn, upon oath says: That he is the Attorney for Gaylor Electric, Inc. dba Gaylor, Inc., and authorized to execute this verification; that he has read this statement and knows the contents thereof; that the name of the owner, the name of the claimant, the description of the property upon which the lien is claimed, and the items of the account as therein set forth, are just, true, correct and unpaid and claimant has complied with the provisions of 42 O.S. §142.6.



 James Vogt

Subscribed and sworn to before me this 22nd day of November, 2022.





 Notary Public

My Commission Expires:

12-08-24

Mail Notices to:

Core Scientific
 1061 6th Street, Suite 900-145
 North Las Vegas, NV 89032

Harper Construction Company
 2241 Kettner Boulevard, Suite 300
 San Diego, CA 92101

Core Scientific
 PO Box 2819
 Muskogee, OK 74402

Exhibit A

I-2022-014455 Book 4831 Pg 280
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The east half of the east half of the NW 1/4 AND the east half of the west half of the east half of the NW 1/4 of Section 15, Township 14 North, Range 18 East of the Indian Base and Meridian, Muskogee County, Oklahoma.

and
A tract of land in the NW/4 of Section 15, Township 14 North, Range 18 East of the Indian Meridian, Muskogee County, Oklahoma, more particularly described as follows:

Beginning at the northeast corner of the west half of the west half of the SE/4 of the NW/4; thence S01°37'08"E along the east line thereof 180.00 feet; thence S88°45'27"W 400.00 feet; thence N01°37'08"W 180.00 feet to the north line of said SW/4 of the NW/4; thence continuing N01°37'08"W 276.45 feet; thence N88°48'27"E 400.00 feet to a point on the east line of the west half of the west half of the NW/4 at 1043.58 feet south of the northeast corner thereof; thence S01°37'08"E along said line 276.45 feet to the point of beginning

Report Selections:				
Customer Code:	HARCOX	Salesperson:	ALL	Minimum Balance: -99,999,999.99
Job Number:	ALL	Project Manager:	ALL	Minimum Days Overdue: 0
Customer Type:	ALL	G/L Division:	ALL	
Include Invoice-specific Notes:		No		

Transaction Type		Payment Terms		Invoice		Job Number	Original Amount	Open Balance		Days Past Due				
Invoice / Check #	Date			Due Date				Total	Retention	Non-Retention	Current	1-30 Days	31-60 Days	61-90 Days Over 90 Days

Customer HARCOX / Harper Construction Company Phone: (619) 233-7900

Job: 105280019 / Systems Core Scientific														
307622S	I	06/23/22	3	07/23/22		105280019	121,395.40	6,069.77	6,069.77					
309847S	I	07/21/22	3	08/20/22		105280019	99,646.40	4,982.32	4,982.32					
311101S	I	08/11/22	3	09/10/22		105280019	192,498.00	9,624.90	9,624.90					
314393S	I	09/29/22	6	11/28/22		105280019	404,000.00	404,000.00	20,200.00	383,800.00				
314396S	I	09/29/22	6	11/28/22		105280019	45,000.00	45,000.00	2,250.00	42,750.00				
315894S	I	10/25/22	6	12/24/22		105280019	34,230.00	34,230.00	1,711.50	32,518.50				
314396SVD	C	10/25/22	6	12/24/22		105280019	-45,000.00	-45,000.00	-2,250.00	-42,750.00				
316280S	I	11/02/22	6	01/01/23		105280019		-42,588.49	42,588.49	42,588.49				
Job: 105280019 / Systems Core Scientific Subtotals:								458,906.99		458,906.99				

Job: 111010010 / Core Scientific														
307622	I	06/23/22	6	08/22/22		111010010	700,975.30	35,048.77	35,048.77					
309847	I	07/21/22	6	09/19/22		111010010	1,591,112.60	79,555.63	79,555.63					
311101	I	08/11/22	6	10/10/22		111010010	2,133,068.33	106,653.42	106,653.42					
312339	I	08/26/22	6	10/25/22		111010010	1,290,700.00	64,535.00	64,535.00	1,226,165.00				
312339	C	09/29/22	6	11/28/22		111010010	-1,290,700.00	-64,535.00	-1,226,165.00	-1,226,165.00				
314393	I	09/29/22	6	11/28/22		111010010	1,295,465.00	64,773.25	1,230,691.75	1,230,691.75				
314396	I	09/29/22	6	11/28/22		111010010	630,000.00	31,500.00	598,500.00	598,500.00				
315894	I	10/25/22	6	12/24/22		111010010	448,864.00	22,443.20	426,420.80	426,420.80				
314396VD	C	10/25/22	6	12/24/22		111010010	-630,000.00	-31,500.00	-598,500.00	-598,500.00				
316277	I	11/02/22	6	01/01/23		111010010	2,821,108.00	141,055.40	2,680,052.60	2,680,052.60				
316280	I	11/02/22	6	01/01/23		111010010		-449,529.67	449,529.67	449,529.67				
Job: 111010010 / Core Scientific Subtotals:								4,786,694.82		3,560,529.82		1,226,165.00		

Customer HARCOX Totals:														
Report Totals:							5,245,601.81		5,245,601.81	4,019,436.81	1,226,165.00	0.00	0.00	0.00

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